


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   8</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00001</b>		3. EFFECTIVE DATE <b>24-May-2007</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000		CODE <b>W911RQ</b>		7. ADMINISTERED BY (If other than item 6) DEBBI JONES PHONE: 903-334-2513 FAX: 903-334-2628/2541 DEBBI.JONES@US.ARMY.MIL TEXARKANA TX 75507-5000		CODE <b>W911RQ</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIDWEST GEAR & TOOL INC CRAIG ROSS 15700 COMMON ROAD ROSEVILLE MI 48066-1893				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W911RQ-07-P-0177			
				X 10B. DATED (SEE ITEM 13) 16-May-2007			
CODE <b>OPNW5</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>djones07257</b> <b>PURCHASE ORDER W911RQ-07-P-0177 IS MODIFIED TO ADD SHIPPING INSTRUCTIONS AND TO CORRECT FUNDING PROBLEMS, ORIGINAL "W45G18" PURCHASE REQUESTS ARE DELETED AND REPLACED WITH "A56300" PRS:</b> <b>FOB: ORIGIN</b>  <b>SHIP VIA MOST ECONOMICAL, TRACEABLE, MEANS, PREPAY, AND ADD THE CHARGES TO THE INVOICE AS A SEPARATE ITEM. IF PREPAID FREIGHT CHARGES AMOUNT TO \$100.00 OR MORE, A PREPAID FREIGHT TICKET SHOWING EVIDENCE OF PAYMENT SHALL BE ATTACHED TO THE INVOICE.</b>  <b>ORDER TOTAL UNCHANGED. ORDER TOTAL \$37,800.00</b> <b>ALL OTHER TERMS &amp; CONDITIONS FROM ORIGINAL ORDER STILL APPLY.</b>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONALD E. KENNEDY / CONTRACTING OFFICER TEL: 903-334-2656 EMAIL: donald.kennedy1@us.army.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>24-May-2007</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 1449 - CONTINUATION SHEET

## SUPPLIES OR SERVICES AND PRICES

## SUBCLIN 0001AA

The pricing detail quantity has decreased by 150.00 from 150.00 to 0.00.

The unit price amount has decreased by \$189.00 from \$189.00 to \$0.00.

The total cost of this line item has decreased by \$28,350.00 from \$28,350.00 to \$0.00.

## SUBCLIN 0001AB

The pricing detail quantity has decreased by 25.00 from 25.00 to 0.00.

The unit price amount has decreased by \$189.00 from \$189.00 to \$0.00.

The total cost of this line item has decreased by \$4,725.00 from \$4,725.00 to \$0.00.

## SUBCLIN 0001AC

The pricing detail quantity has decreased by 15.00 from 15.00 to 0.00.

The unit price amount has decreased by \$189.00 from \$189.00 to \$0.00.

The total cost of this line item has decreased by \$2,835.00 from \$2,835.00 to \$0.00.

## SUBCLIN 0001AD

The pricing detail quantity has decreased by 10.00 from 10.00 to 0.00.

The unit price amount has decreased by \$189.00 from \$189.00 to \$0.00.

The total cost of this line item has decreased by \$1,890.00 from \$1,890.00 to \$0.00.

CLIN 0002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		150	Each	\$189.00	\$28,350.00

GEARSHAFT, TACOM P/N 12292384

FFP

SPUR, STEEL, 4.25 IN LONG, 2.444 IN O-A DIA

FOB: Origin

NSN: 3040011105590

PURCHASE REQUEST NUMBER: A5630071300001

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NET AMT	\$28,350.00
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ACRN AA

CIN: A56300713000010001

\$28,350.00

CLIN 0003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		25	Each	\$189.00	\$4,725.00

GEARSHAFT, TACOM P/N 12292384

FFP

SPUR, STEEL, 4.25 IN LONG, 2.444 IN O-A DIA

FOB: Origin

NSN: 3040011105590

PURCHASE REQUEST NUMBER: A5630071300002

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NET AMT	\$4,725.00
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ACRN AE

CIN: A56300713000020001

\$4,725.00

CLIN 0004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		15	Each	\$189.00	\$2,835.00

GEARSHAFT, TACOM P/N 12292384  
FFP  
SPUR, STEEL, 4.25 IN LONG, 2.444 IN O-A DIA  
FOB: Origin  
NSN: 3040011105590  
PURCHASE REQUEST NUMBER: A5630071300003

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NET AMT	\$2,835.00
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ACRN AF	\$2,835.00
CIN: A56300713000030001	

CLIN 0005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		10	Each	\$189.00	\$1,890.00

GEARSHAFT, TACOM P/N 12292384  
FFP  
SPUR, STEEL, 4.25 IN LONG, 2.444 IN O-A DIA  
FOB: Origin  
NSN: 3040011105590  
PURCHASE REQUEST NUMBER: A5630071300004

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NET AMT	\$1,890.00
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ACRN AG	\$1,890.00
CIN: A56300713000040001	

#### ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

SUBCLIN 0001AA:

AA: 97X4930AAPP6D 26EB563000A5630071300001Q029MP041117 (CIN  
W45G18713000010001AA) was decreased by \$28,350.00 from \$28,350.00 to \$0.00

SUBCLIN 0001AB:

AB: 97X4930AAPP6D 26EB563000A5630071300001Q03E74041117 (CIN  
W45G18713000010001AB) was decreased by \$4,725.00 from \$4,725.00 to \$0.00

## SUBCLIN 0001AC:

AC: 97X4930AAPP6D 26EB563000A5630071300001Q01VLL4041117 (CIN W45G18713000010001AC) was decreased by \$2,835.00 from \$2,835.00 to \$0.00

## SUBCLIN 0001AD:

AD: 97X4930AAPP6D 26EB563000A5630071300001Q02E4P41117 (CIN W45G18713000010001AD) was decreased by \$1,890.00 from \$1,890.00 to \$0.00

## CLIN 0002:

Funding on CLIN 0002 is initiated as follows:

ACRN: AA

CIN: A56300713000010001

Acctng Data: 97X4930AAPP6D 26EB563000A5630071300001Q029MP041117

Increase: \$28,350.00

Total: \$28,350.00

## CLIN 0003:

Funding on CLIN 0003 is initiated as follows:

ACRN: AE

CIN: A56300713000020001

Acctng Data: 97X4930AAPP6D 26EB563000A5630071300002Q03E74041117

Increase: \$4,725.00

Total: \$4,725.00

## CLIN 0004:

Funding on CLIN 0004 is initiated as follows:

ACRN: AF

CIN: A56300713000030001

Acctng Data: 97X4930AAPP6D 26EB563000A5630071300003Q01VLL4041117

Increase: \$2,835.00

Total: \$2,835.00

## CLIN 0005:

Funding on CLIN 0005 is initiated as follows:

ACRN: AG

CIN: A56300713000040001

Acctng Data: 97X4930AAPP6D

26EB563000A5630071300004Q02E4P041117

Increase: \$1,890.00

Total: \$1,890.00

#### DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0001AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
06-SEP-2007	150	RED RIVER ARMY DEPOT M/F BLDG 499 100 MAIN DRIVE TEXARKANA TX 75507-5000 FOB: Origin	W911RQ

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
06-SEP-2007	0	RED RIVER ARMY DEPOT M/F BLDG 499 100 MAIN DRIVE TEXARKANA TX 75507-5000 FOB: Origin	W911RQ

The following Delivery Schedule item for SUBCLIN 0001AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
06-SEP-2007	25	RED RIVER ARMY DEPOT M/F BLDG 499 100 MAIN DRIVE TEXARKANA TX 75507-5000 FOB: Destination	W911RQ

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
06-SEP-2007	0	RED RIVER ARMY DEPOT M/F BLDG 499 100 MAIN DRIVE TEXARKANA TX 75507-5000 FOB: Destination	W911RQ

The following Delivery Schedule item for SUBCLIN 0001AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
06-SEP-2007	15	RED RIVER ARMY DEPOT M/F BLDG 499 100 MAIN DRIVE TEXARKANA TX 75507-5000 FOB: Origin	W911RQ

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
06-SEP-2007	0	RED RIVER ARMY DEPOT M/F BLDG 499 100 MAIN DRIVE TEXARKANA TX 75507-5000 FOB: Origin	W911RQ

The following Delivery Schedule item for SUBCLIN 0001AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
06-SEP-2007	10	RED RIVER ARMY DEPOT M/F BLDG 499 100 MAIN DRIVE TEXARKANA TX 75507-5000 FOB: Origin	W911RQ

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
06-SEP-2007	0	RED RIVER ARMY DEPOT M/F BLDG 499 100 MAIN DRIVE TEXARKANA TX 75507-5000 FOB: Origin	W911RQ

## INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0004:  
INSPECT AT                      INSPECT BY      ACCEPT AT  
Destination                      Government      Destination

ACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for CLIN 0005:  
INSPECT AT                      INSPECT BY      ACCEPT AT  
Destination                      Government      Destination

ACCEPT BY  
Government

(End of Summary of Changes)